

TO: MIKE STRIBU- SHR-11
FM: ROSS POWERS/PETER NEITHERCUT- OSC



436714

924845

REVERE COPPER AND BRASS SITE, DETROIT, MI.

PCB SPILL OF 180,000 PPM, 20 FT FROM DETROIT RIVER. DIRECT
CONTACT AND SURFACE WATER THREAT.

VERBAL AUTHORIZATION 10K CEILING, 8K ERCS, 2K TAT, 3/15/88.

SCOPE OF WORK

1. ~~DEVELOP~~ ^{IMPLEMENT} SITE SAFETY PLAN AND PROVIDE SITE SECURITY.
2. OVER PACK ELEVEN DAMAGED AND OPEN PCB DRUMS. SAMPLE AND STAGE.
3. RINSE AND STAGE TWO TRANSFORMER CARCASSES.
4. RECOVER FREE ^{PCB} LIQUIDS FROM POOLS ON THE GROUND AND WITHIN PARTLY FILLED AND LEAKING DRUMS NEAR RIVER.
5. RECOVER CONTAMINATED SOILS, PLACE IN ROLL-OFF BOXES.
6. RECOVER 10 CAPACITORS ON SITE.
7. PROVIDE WASTE CHARACTERIZATION ANALYSES FOR DISPOSAL OF ~~ABOVE~~ WASTE STREAMS.
8. PACKAGE WASTES PER DOT & DISPOSAL COMPANY SPECIFICATIONS.
9. TRANSPORT AND DISPOSE OF ~~MATERIALS~~ ^{WASTES} PROPERLY.

Original Scope of Work (Bowden)

1. Estab. Site Security
2. Take action to prevent discharge
3. Sample oil to determine PCB contamination

D.O. # 7460-05-108

Site I.D. No: AL

US ENVIRONMENTAL PROTECTION AGENCY WASHINGTON, DC 20460 PROCUREMENT REQUEST/ORDER		1. NAME OF ORIGINATOR <i>Robert J. Bowden</i>		2. DATE OF REQUISITION			
		3. MAIL CODE <i>5HR-11</i>	4. TELEPHONE NUMBER (312) <i>886-6236</i>	5. DATE ITEM REQUIRED <i>ASAP</i>			
6. SIGNATURE OF ORIGINATOR				7. RECOMMENDED PROCUREMENT METHOD <input type="checkbox"/> Competitive <input type="checkbox"/> Noncompetitive			
8. DELIVER TO (Project Manager) <i>Peter Neithenout, OSC</i>		9. ADDRESS <i>9311 Groh Road Grosse Ile MICHIGAN</i>		10. MAIL CODE <i>5HR-GI</i>	11. TELEPHONE NUMBER <i>313-675-3788</i>		
12. FINANCIAL DATA (a) APPROPRIATION				NOTE: ITEM 12 (c) DOCUMENT TYPE—CONTRACT = "C," PURCHASE ORDER = "P," IGA = "A," OTHER (Misc.) = "X"			
FMO USE (b) (13 digits)	D T (c)	DOCUMENT CONTROL NUMBER (d) (6 digits)	ACCOUNT NUMBER (e) (10 digits)	OBJECT CLASS (f) (4 digits)	AMOUNT (g) DOLLARS CTS.		
13. SUGGESTED SOURCE (Name, Address, ZIP Code, Phone/Contact)			14. AMOUNT OF MONEY COMMITTED IS: <input checked="" type="checkbox"/> ORIGINAL <input type="checkbox"/> INCREASE <input type="checkbox"/> DECREASE		15. CONTRACTING OFFICE <input type="checkbox"/> IS <input type="checkbox"/> IS NOT AUTHORIZED TO EXCEED AMOUNT SHOWN BY 10%		
					16. SERVICING FINANCE OFFICE NUMBER		
17. APPROVALS							
a. BRANCH/OFFICE <i>MARY Gade, ERRB</i>		DATE		d. PROPERTY MANAGEMENT OFFICER/DESIGNEE DATE			
b. DIVISION/OFFICE <i>B.G. Constantelos, WMD</i>		DATE		e. OTHER (Specify) DATE			
c. FUNDS LISTED ABOVE ARE AVAILABLE AND RESERVED		DATE		e. OTHER (Specify) DATE			
18. DATE OF ORDER		19. ORDER NUMBER		20. CONTRACT NUMBER (if any)			
				21. DISCOUNT TERMS			
22. FOB POINT		23. DELIVERY TO FOB POINT BY On or before (Date)		24. PERSON TAKING ORDER/QUOTE AND PHONE NO.			
25. CONTRACTOR (Name, address, ZIP Code)		26. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE		REFERENCE YOUR QUOTE (See Block 24)			
		PLEASE FURNISH THE ABOVE ON THE TERMS SPECIFIED ON BOTH SIDES OF THIS ORDER AND ON THE ATTACHED SHEETS, IF ANY, INCLUDING DELIVERY AS INDICATED. THE PURCHASE IS NEGOTIATED UNDER AUTHORITY OF 41 USC 252(c) ().					
		<input type="checkbox"/> b. DELIVERY PROVISIONS ON THE REVERSE ARE DELETED. THE DELIVERY ORDER IS SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT. (See Block 20)					
		c. <input type="checkbox"/> ORAL <input type="checkbox"/> WRITTEN <input type="checkbox"/> CONFIRMING					
27. SCHEDULE							
ITEM NUMBER (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	ESTIMATED UNIT PRICE (e)	UNIT PRICE (f)	AMOUNT (g)	QUANTITY ACCEPTED (h)
	<i>Supplimental Funding Revere Copper & BRASS, Detroit, Michigan (AL) ID</i>						
	<i>Delivery Order # 7460-05-108</i>						
						TOTAL \$	
28. UNITED STATES OF AMERICA BY (Signature)				29. TYPED NAME AND TITLE OF CONTRACTING OFFICER			

U.S. ENVIRONMENTAL PROTECTION AGENCY, REGION V
RESPONSE SECTION I
9311 Groh Road, Room 216
Grosse Ile, MI 48138-1697

FACSIMILE TRANSMITTAL SHEET
OMNIFAX G38

TO: Mike Strimbu PHONE: 353-2102
REGION OR AGENCY: 5HR-11

MACHINE NUMBER: _____ VERIFICATION NO. _____

SUBJECT: Reverse Copper + Brass

FROM: Boss Powers PHONE: 313-675-3178

DATE: 3/17/88

MAIL CODE: 5HRGI

PAGES TO FOLLOW (excluding cover sheet) 2

FACSIMILE NUMBER 313-675-3677

FOR ASSISTANCE AND/OR VERIFICATION, CALL: 313-675-3144

NOTE

Operation should be fully automatic. Our machine receives Groups I, II, and III.

Our terminal ID which should print on faxes you receive via Group III is "USEPA GROSSE ILE MI" with the shown telephone number 313-675-3677.

Please advise us if you have any problems so we can correct them.

NOTE